

DEVELOPERS/CONTRACTOR SELF-INSPECTION FORM

INSPECTION LOG

The site shall be inspected before storm events with a 50% or greater probability of predicted precipitation, and after actual precipitation, and documented on the Construction Site Inspection Checklist Form. Incidents of noncompliance must be reported to the Field Engineer. A log of all inspections, as shown below, should be kept current and maintained at the job sites at all times.

[illegible]

CONSTRUCTION SITE INSPECTION CHECKLIST

Inspected By: _____

Project: _____

Contractor: _____

Date: _____

Check "Yes" or "No" or "N/A" if not applicable.

YES	NO	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Has there been rain at the site since the last inspection?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Are all sediment barriers (e.g., sandbags, straw bales, and silt fences) in place in accordance with the Plan and are they functioning prop
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. If present, are all exposed slopes protected from erosion through the implementation of acceptable soil stabilization practices?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. If present, are all sediment traps/basins installed and functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Are all material handling and storage areas reasonably clean and free of spills, leaks, or other deleterious materials?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are all equipment storage and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious materials?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Are all materials and equipment properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all external discharge points (i.e., outfalls) reasonably free of any noticeable pollutant discharges?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Are all internal discharge points (i.e., storm drain inlets) provided with inlet protection?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all external discharge points reasonably free of any significant erosion or sediment transport?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Are all BMPs identified on the Plan installed in the proper locations and according to the specifications for the Plan?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Are all structural control practices in good repair and maintained in functional order?

Check "Yes" or "No" or "N/A" if not applicable.

YES	NO	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to areas designated in the Plan for those uses?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all locations of temporary soil stockpiles or construction materials in approved areas and properly contained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are all seeded or landscaped areas properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Are sediment controls in place at discharge points from the site?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Are slopes free of significant erosion?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Are all points of ingress and egress from the site provided with stabilized construction entrances?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Is sediment, debris, or mud being cleaned from public roads at intersections with site access roads?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Does the Plan reflect current site conditions?